

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 28, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6110 L.A. COUNTY WEST VECTOR CONTROL DISTRICT

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
L.A. CITY - PICO UNION # 1	0.00	36.90	36.90	0.00	36.90
L.A. CITY - BUNKER HILL	0.00	1,085.05	1,085.05	0.00	1,085.05
L.A. CITY - HOLLYWOOD R.P.	0.00	3,457.93	3,457.93	0.00	3,457.93
L.A. CITY - SANTA MONICA FREEWAY	0.00	0.01	0.01	0.00	0.01
L.A. CITY - MID CITY RECOVERY R.P.	0.00	162.84	162.84	0.00	162.84
AGENCY TOTAL				\$0.00	\$4,742.73
ALLOCATED / DISTRIBUTED				4,742.73	4,742.73
BALANCE DUE				\$0.00	\$0.00

Note: Refer to the attachment for the AIN #

CRA/LA-DLA
Real Property - Proceeds From Sale of Land
As of October 18, 2016

LRPMP No.	Asset ID	Assessor Parcel Number(s)	Property Address	Closing Date	Total Consideration	Escrow/Title Charges, Fees & Other Charges/Adjs	Commission	Net Proceeds from Sale
1	237, 238, & 253	5546-015-900	1401 N Ivar Ave, 6381 De Longpre Ave, 6311 De Longpre Ave	10/18/2016	\$ 50,200,000.00	\$ (199.00)	\$ (502,000.00)	\$ 49,697,801.00
2	166	5149-010-035	241-311 S. Olive Street 502-512 W. 3rd Street Los Angeles, CA	8/22/2016	12,000,000.00	(129.00)	(120,000.00)	11,879,871.00
3	246A	5151-004-929	221 S. Grand Avenue Los Angeles, CA 90012	7/28/2016	300,000.00	-		300,000.00
4	513	5131-026-001A	1101 E Adams Blvd	7/28/2016	1,000.00	-		1,000.00
5	170	5149-010-948 5149-010-266	200 S. Grand Avenue Los Angeles, CA 90012	7/25/2016	1,601,000.00	(238.00)	(24,015.00)	1,576,747.00
6	205	5302-010-923	4500 E. Via Marisol Los Angeles, CA 90042	5/20/2016	100,000.00	(69.00)	(5,000.00)	94,931.00
7	374	2111-029-906	7300 N. Canoga Avenue Los Angeles, CA	3/31/2016	100,000.00	(109.00)	(5,000.00)	94,891.00
8	100	5059-003-900 5059-003-901	4347 West Adams Blvd. Los Angeles, CA	3/31/2016	2,280,000.00	(154.00)	(22,800.00)	2,257,046.00
9	197	5301-017-902	4650 North Armour Avenue Los Angeles, CA 90042	2/24/2016	80,000.00	(69.00)	(4,000.00)	75,931.00
10	503, 200, 201 202,203	5302-008-902, 5302-008-903, -904, -906, -907	5321 Hawley Avenue 5354, 5364, 5344, 5348 N. Monterey Road Los Angeles, CA 90042	2/17/2016	15,000.00	(289.00)	(7,500.00)	7,211.00
11	30	5135-022-900	1316 South Union Ave. Los Angeles, CA 90015	1/29/2016	530,000.00	(84.00)	(18,515.00)	511,401.00
12	322	7424-024-901	613 North Pioneer Ave. Los Angeles, CA 90744	2/2/2016	589,888.00	(109.00)	(20,611.08)	569,167.92
13	41	2111-019-901 2111-019-903	7253 Remmet Avenue Los Angeles, CA 91304	1/29/2016	150,000.00	(154.00)	(7,500.00)	142,346.00
14	176	5151-004-919, -920, -921, -922, -925 & -926	225 South Grand Avenue Los Angeles, CA 90012	1/29/2016	1,201,000.00	(514.00)	(18,000.00)	1,182,486.00
15	6	2350-018-915	11115 McCormick Street No. Hollywood, CA 91601	1/27/2016	1,311,000.00	(109.00)	(19,650.00)	1,291,241.00
16	153	5147-026-900	600 South San Pedro Street Los Angeles, CA 90014	1/29/2016	4,026,000.00	(109.00)	(40,250.00)	3,985,641.00
17	5	2350-017-904	5203 Lankershim Blvd No. Hollywood, CA 91601	1/21/2016	1,376,000.00	(109.00)	(20,625.00)	1,355,266.00
18	194	5301-003-910	Lomitas Drive and South Avenue 59 Los Angeles, CA 90042	1/25/2016	12,000.00	(69.00)	(600.00)	11,331.00
19	383	5114-032-900	1221 East 40 th Place Los Angeles, CA 90011	1/15/2016	116,000.00	(80.00)	(5,750.00)	110,170.00
20	323	7424-025-900 (8940-350-081)	508 Sanford Ave. Wilmington, CA 90744	1/13/2016	471,000.00	(2,214.42)	(16,450.00)	452,335.58
21	544	5149-010-027	250 South Grand Ave (MOCA)	11/3/2015	108,575.00	(8,575.00)	-	100,000.00

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22	211	5546-017-905	6404 Homewood Ave. Los Angeles, CA 90028	6/4/2015	880,000.00	(75.00)		879,925.00
23	239	5546-016-900	1357 North Vine St., Los Angeles, CA 90028	4/15/2015	1,649,500.00	(4,000.00)	-	1,645,500.00
24	235	5546-009-906 5546-009-907	1601 N. Vine St., Los Angeles, CA	9/25/2014	825,000.00	(8,921.25)	-	816,078.75
Sub-total					\$ 79,922,963.00	\$ (26,378.67)	\$ (858,266.08)	\$ 79,038,318.25

Less funds retained for payment of enforceable obligations:

a) Redemption of the Cinerama Dome Public Parking Project Series 2000A Revenue Bonds & Letter of Credit	(35,225,081.31)
b) Amount due to City of Los Angeles - program income from sale of property located at 4347 West Adams Blvd.	(2,216,419.17)
c) Amount retained for payment of other enforceable obligations	<u>(11,596,817.77)</u>

Amount available for payment to LACAC for the distribution to the ATEs	<u>\$ 30,000,000.00</u>
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